

ENGINEERING CHANGE NOTICE

DART AEROSPACE LTD

Date:	21-Mar-18	Job No.:	RB18-RollsRoyce	ADR Yes/No:	N	ADR Date:	N/A	ECN #:	18- 684
Product No.:	RB6793504-M (Rolls Royce)			Created By:	ML	Approved By:	<i>ML</i>		
Product Name:	Engine Seal Kit			Checked By:	<i>ML</i>				

Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)
Director of Operations	Y	JLM	<i>JLM 18.03.21</i>
Production Planning Man. / Prod. Planner	Y	LL/MLJ	<i>MLJ 18.03.21</i>
Supply Chain Director / Senior Buyer R&D	Y	RA/SH	<i>SH 18.03.21</i>
Production Engineering Coord.	Y	DD/JF8	<i>JF8 18.03.21</i>
NCR / PAR / CAR / CIR / URF Coordinator	Y	SAD	<i>SAD 18.03.21</i>

Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)
DQA / QA Coord.	Y	MD/ED	<i>MD 18.03.21</i>
QC Coordinator	Y	PD	<i>PD 18.03.21</i>
Customer Support	Y	LM/JR	<i>JR 18.03.21</i>
Customer Technical Support	Y	MB/EL	<i>EL 18.03.21</i>
Marketing	Y	WR	<i>WR 18.03.21</i>
Prod. Man. Solution Provider	Y	SL/RB	<i>RB 18.03.21</i>

Reason for Change:
New Issue, request from PSBD team

Documents Affected:
Release RB6793504-M Rev. A

IF APPLICABLE: NCR: ☐ PAR: ☐ CAR: ☐ CIR: ☐ URF: ☐

PAPERWORK UPDATE ☐ PARTS MUST COMPLY ☒ PREVIOUS PARTS SATISFACTORY ☐

#	Quality Assurance Actions	Reqd	Resp	Notes	Complete
1	Notify Previous Customers				
2	Notify Eurocopter France				
3	Notify Augusta Westland				
4	Manufacturing Licensing Agreement Update				

#	Engineering Actions	Reqd	Resp	Notes	Complete
5	Required Documents/Drawings/Item ID's Under Review (URF)				
6	Update Master Document List (MDL)				
7	Update Document Record (DR)				
8	Update Product Compatability Matrix				
9	Notify TC / FAA of Change (eg. ICA, 8110-3)				
10					

#	Document Control Actions	Reqd	Resp	Notes	Complete
11	Move / Update Electronic Files / Design Journal	Y	KJ		<i>18.03.21</i>
12	Update Product Specification Files (Bluefiles)				
13	Update Approved/Preliminary Dwg PDF Files	Y	KJ		<i>18.03.21</i>
14	Update Product Development Summary (STC applications)				
15	Update QSI 021 (TC/FAA STC) and/or STC Approval List				
16	Create/Update Parts / STC Database	Y	KJ		<i>18.03.21</i>
17	Update / Verify Authorized Release Certificate Database	Y	KJ		<i>18.03.21</i>
18	Create / Update Change Record Form / Item Card Database				
19	Create / Update Packaging Process Plan (PPP)				
20	Red Decals required on Packaging Process Plan (PPP)?				
21	Update Controlled Supplier Documents (Qpulse) Database				
22	Update Grey Project Binder / Electronic Project Folder				
23	Update D-Part / M-Drawing / DSI / DEO Master Binders				
24	Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's)				
25					

Description / Action:
Release drawing

ECN Verified & Complete: *ML* Date: *MARCH 26/18*